Page 1

Tuesday, March 23, 2010 3:40:48 PM Item ID: D4030-043 Accept Setup Start **Revision ID:** Stop Long Basket Assembly, Light Lid (350) Item Name: Start Qty: 1.00 **Start Date:** 3/25/2010 **Cust Item ID:** Required Date: 4/2/2010 Req'd Qty: 1.00 **Customer:** Reference: Run Start Date: <u>N-3-43</u>Tooling: Process Plan: MF Approvals: Date: Stop QC: _____ Date:____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Reject Draw Draw Plan Accept Reject Insp. Work Center ID Description Run Hours Number Rev. Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D4030 Α 100 Pick Kit 0.00Packaging 0.00 Memo Packaging 110 Assemble as per dwg 0.00 HandFinish 0.00 Memo Hand Finishing 120 QC5- Inspect part completeness to step on W/O QC 0.00 Memo Quality Control

•									
		WC	RK ORDER CHANG	GES					
STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		.,,,,,,						- man	
Res								Date:	
		WORK ORDI	ER NON-CONFORM	IANCE	(NCR)			
STEP	Description of NC				Sian &			Approval	Approval
	Section A	Chief Eng	Chief Eng		Date	Secti	ion C	Chief Eng	QC Inspector

		:PAR #:	STEP PROCEDURE CHAR PAR #: Fault Cate Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Corrective Action Security Action Description	PAR #: Pault Category: NCF Resolution: Disposition: QA: WORK ORDER NON-CONFORMANCE STEP Description of NC Section A	STEP PROCEDURE CHANGE By PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes It Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Initial Action Description Sign &	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ. Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Work Order ID 57140

Tuesday, March 23, 2010 3:40:48 PM



Page 2

Item ID:

D4030-043

Accept

Setup Start



Revision ID:

Item Name:

Long Basket Assembly, Light Lid (350)

Start Date:

3/25/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

Date:

Run

Start

Stop

Stop

Required Date: 4/2/2010

_____ Date: _____

MUA

SPC (Y/N):

Set Up/

Date:

Accept

Reject

Work Center ID

130

Sequence ID/

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Run Hours 0.00

0.00

Draw Number

Draw Rev.

Plan Qty Code

Qty

Reject Number Stamp

Packaging

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/06 75} MF 10-4-6

W/O:			WC	RK ORDER CHANG	ES		 · · ·		
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	lo DQA:		Date:	
	Re	solution:	Disposition	າ:	_ QA: N/C Clo	sed:		Date: _	
NCR:		,	WORK ORDI	ER NON-CONFORMA	NCE (NCR)				<u> </u>
DATE	STEP	Description of NC		on B	Verifica	tion	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	ı C	Chief Eng	QC Inspector
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Tuesday, March 23, 2010 3:40:48 PM

Work Order ID: 57140

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC

Start Date: 3/25/2010

Required Date: 4/2/2010

Page 1

Start Oty: 1.00

Required Oty: 1.00

Comments:	r Kev.A liew is	ssuc DD 10.03.	23 VCIIII	ed by.EC				,	Start Qty: 1.00	Re	quirea Qty: 1.	00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN310C4		Purchased	No				Each	0.0000	3.0000	114306		
AN3-20A		Purchased	No				Each	61.0000	2.0000		d	· /
				<u>Warehou</u> <u>Loca</u> Main Wa	tion	Loc	<u>Otv</u>	Loc Code				

R	AN5-19A Q/F
	Bolt
	D2530
	

- 1 700/110 1018 11001 01108 11111 0011 1 Handle Weldment

		warenouse	Loc Oty	Loc Code	
		Location			
		Main Warehouse			
		ST352	61		
		105125	50		
		15432	11		
Purchased	No		Each	0.0000	2.0000
Manufactured	No		Each	14.0000	1.0000

<u>Warehouse</u>	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST506	2		
55612	2		
Main Warehouse			
ST508	12		
56058	12		56058

1543× 16463 (44/5

	•								
W/O:			WO	RK ORDER CHANG	ES	-		· · · · · · · · · · · · · · · · · · ·	•
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		10							
			- West						
Part No		PAR #:							
	Res	olution:	***************************************				-	Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	₹)			
DATE	STEP	Description of NC			ion B	Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign a		on C	Chief Eng	QC Inspector
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I									

Tuesday, March 23, 2010 3:40:48 PM

Work Order ID: 57140

D4030-043



Parent Item:

Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 3/25/2010

Required Date: 4/2/2010

Page 2

Parent Item Name:	Long Basket Assem	• • • •	•						tart Date: 3/25		Required Date: 4	
Comments:	IPP Rev:A new is	ssue DD 10.03.23	3 verifi	ed by:EC				:	Start Qty: 1.00)	Required Qty: 1	.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535 Spring		Manufactured	No				Each	49.0000	2.0000			
				<u>Warehoo</u> <u>Loca</u> Main Wa	tion	Loc	<u>Oty</u>	Loc Code				
				ST50)4 56355		49 49		_	56358	-	
D2537 Bushing		Manufactured	No				Each	45.0000	4.0000			?
				Warehoo Loca Main Wa	rehouse	<u>Loc (</u>	_	Loc Code				
				ST50			45			12/11		
D3917-3 Washer		Manufactured	No		53181		45 Each	0.0000	6.0000	<u> 53/81</u> 57/44)]
D3953-3 Gas Spring Stud, Lid		Manufactured	No				Each	15.0000	2.0000	3757	1 6	144/5
				<u>Warehoo</u> <u>Loca</u>		<u>Loc (</u>	<u>Oty</u>	Loc Code				

15

15

Main Warehouse ST101

53757

	-								
W/O:			WC	RK ORDER CHANG	ES				5
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			· · · · · · · · · · · · · · · · · · ·						
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	
		solution:							
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC	In this I	on B	Verific	cation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	Chief Eng	QC Inspector
		-							

Tuesday, March 23, 2010 3:40:48 PM

Page 3

Work Order ID: 57140

D4030-043



Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC

Start Date: 3/25/2010

Required Date: 4/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3953-7		Manufactured	No			- 	Each	32.0000	2.0000			
												;

Spring Spacer

Loc Oty	Loc Code	
32		
2		
30		53970
Each	58.0000	2.0000
	32 2 30	32 2 30

D3953-9

Gas Spring Washer

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST101	58		
53642	58		
	Each	3.0000	2.0

3 3



Gas Spring Spacer

Manufactured

Manufactured

No

Warehouse Loc Qty Loc Code Location

Main Warehouse ST101

52763

W/O:		WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQA	•	_ Date: _							
	Re	esolution:	Disposition	on:	_ QA: N/C CI	osed:		Date: _							
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)									
DATE	STEP	Description of NC	Pro-10-10-10-10-10-10-10-10-10-10-10-10-10-	Corrective Action Section		Verifica	ation	Approval	Approval						
DAIL	Section A	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sectio		Chief Eng	QC Inspector						
									-						
	:														

Tuesday, March 23, 2010 3:40:48 PM

Work Order ID: 57140

D4030-043



Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC

Start Date: 3/25/2010

Required Date: 4/2/2010

Page 4

Start Otv: 1.00

Required Oty: 1.00

Comments:	IPP Rev:A new is	ssue DD 10.03.2.	3 verii	led by:EC				ì	Start Qty: 1.00	'	Required Qty: 1	.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item		Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3953-19 Gas Spring Bracket	###	Manufactured	No				Each	8.0000	1.0000			
				<u>Wareho</u>		Loc (<u>Oty</u>	Loc Code				
					ation_							
				Main Wa	arehouse		8					
				LINC	56324		8		_	56 324		
D3953-21		Manufactured	No		30321		Each	7.0000	1.0000	30 20 /	1	
Gas Spring Bracket										57145		
Gas opinig bracket				Wareho	use	Loc (<u>Oty</u>	Loc Code		·		
				Loca	<u>ation</u>							
				Main Wa	arehouse							
				ENC			7					
D3969-3		N. C	Ma		56407		7	10.0000	-	.		
Spring (Basket Lid)		Manufactured	No				Each	10.0000	1.0000		614	1/5
Spring (Basket Liu)				<u>Wareho</u>	use	Loc	<u>Qty</u>	Loc Code				
				Loc:	ation_							
				Main Wa	arehouse							
				ENC	3		10		_	(=)	0	
					55716		10			55716,	PREM	
D3915-041	10 TIL \$16 TI 1101 / 6 TI	Manufactured	No				Each	0.0000	1.0000	01		
Light Lid Assemby, Long B	Basket Assembly					B5	7075	5 (1X)		GD/0 /1	04/06	

Tuesday, March 23, 2010 3:40:48 PM

Shop Packet Print

Page 4

W/O:			WC	RK ORDER CHANG	iES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	
Resolution:			Disposition	n:	_ QA: N/C C	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCF	₹)			
DATE	STEP	Description of NC			Section B Veri			Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Sect	ion C	Chief Eng	QC Inspector

Page 5 Tuesday, March 23, 2010 3:40:48 PM

Work Order ID: 57140

Parent Item:

Comments:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

IPP Rev:A new issue DD 10.03.23 verified by:EC

Purchased

No

Start Date: 3/25/2010

Required Date: 4/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3913-041	350)	Manufactured	No			B5	Each 7070	0.0000	1.0000	D10 /0+/0) 6	
AN3-14A		Purchased	No				Each	54.0000	4.0000	- · · · · ·	Ü	

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST351	54		
105953	15		
109754	39		
	Each	44.0000	3.0000

AN310-4

Loc Qty	Loc Code
44	
9	
35	
	44

		— 								
W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PR	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR	: Yes N	lo DQ	A:	Date: _	
		esolution:								
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE	(NCR))		···.	
DATE	STEP	Description of NC	C Corrective Action			ection B Verif			Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
										-
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Page 6 Tuesday, March 23, 2010 3:40:48 PM

Work Order ID: 57140

Parent Item: D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

Purchased

No

Start Date: 3/25/2010

Required Date: 4/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
AN4-12		Purchased	No				Each	22.0000	3.0000			· — — ··-

Bolt

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse		•	
ST357	22		
104016	22		MIGHULY
	Each	43.0000 4.00	
			1 / / / / / / / / / / / / / / / / / / /

AN5-17A

Bolt

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
ST339	43		
102140	4		A
113538	39		M113038

· -		— 								
W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PR	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Cate	gory:	_ NCF	R: Yes I	No DQ	A:	Date: _	1
Resc		esolution:	Dispositio	n:	_ QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE	(NCR				<u></u>
DATE	STEP	Description of NC	Corrective Action Section			Verii			Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
										-

Page 7

Tuesday, March 23, 2010 3:40:48 PM

Work Order ID: 57140

D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC

Start Date: 3/25/2010

Start Qty: 1.00

Required Date: 4/2/2010

Required Qty: 1.00

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID Purch Bin Primary Item Location Last Location

Route Seq ID Unit of Qty on Hand Measure

Remaining Qty To Pick Issued Date Issued

Status

MS21042L3

Purchased

No

Each

2,092.000 6.0000

& 10000011 \$1010 110 HE DE TIDE DAIN 18018 HEINE BANK 1801 100

ı				
١	Just			

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST300	2092		
110844	35		
111274	27		
111668	58		
112314	285		
113523	20		
113537	667		m1/3
113644	1000		
	Each	500 0000 4 0000	_

MS21042L5

Purchased

No



Nut

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST300	500		
110382	10		
111636	1		
112314	17		
113523	76		
113537	196		M 1/3
114108	200		

		-								
W/O:			WC	RK ORDER CHANG	ES				•	
DATE STEP		PRO	OCEDURE CHA	NGE	Ву	By Date Qty c			Approval Chief Eng / Prod Mgr Approval QC Inspector	
			- Mar 1							
		The state of the s						, , , , , , , , , , , , , , , , , , , ,		
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _		
	Re	solution:	Disposition	າ:	_ QA: N/C C	losed:		Date: _		
NCR:		,	WORK ORDI	ER NON-CONFORMA	ANCE (NC	₹)				
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign and Date		ion C	Chief Eng	QC Inspector	
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Tuesday, March 23, 2010 3:40:48 PM

Page 8

Status

Work Order ID: 57140

Parent Item:

Comments:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

IPP Rev:A new issue DD 10.03.23 verified by:EC

Start Date: 3/25/2010

Required Date: 4/2/2010

Start Qty: 1.00

Remaining

Required Qty: 1.00

Date

Issued

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remain
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To
MS24665-151		Purchased	No				Each	816.0000	

Qty To Pick Issued

Qty

Cotter Pin

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST309	816		
14526	3		
17566	813		17566
	Each	106.0000 2.0000	<u> </u>

MS24665-300

Cotter Pin

Purchased

No

<u>Warehouse</u>	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST309	106		
105279	6		
110123	100		
	Each	0.0000	2.000

1052 79

NAS1149C0432R

Purchased

No

Washer

W/O:			WC	RK ORDER CHANG	iES					
DATE STEP		PR	OCEDURE CHAI	NGE	Ву	By Date Qty Chief Er		Approval Chief Eng / Prod Mgr	Approvar	
			, ,							
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	Date: _		
	Re	solution:	Disposition	າ:	_ QA: N/C C	osed:		Date: _		
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCF	₹)				
DATE	STEP	Description of NC	Corrective Action Section B			Verific	cation	on Approval	Approval	
DAIL	JIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector	
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Page 9

Tuesday, March 23, 2010 3:40:48 PM

Work Order ID: 57140

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.23 verified by:EC

Purchased

Purchased

No

Start Date: 3/25/2010

Required Date: 4/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name Replac	ement Mfg/ D Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149F0332P	Purchased	No		, 		Each	1,110.000	8.0000	·		

WASHER

	Warehouse	Loc Qty	Loc Code			
	Location					
	Main Warehouse					
	ST275	1110				
	18057	1110		1800)		
No		Each	403.0000 6.0000			
				·	(1)	

Washer

NAS1149F0432P

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST275	403		
110098	200		
112940	100		
18057	103		18057
	Each	104.0000 4.0000	^

Washer

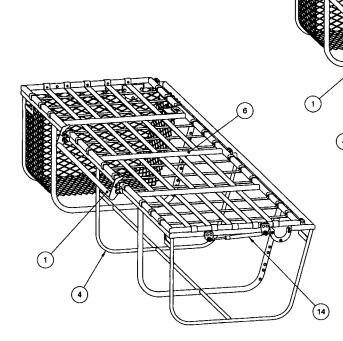
NAS1149F0563P

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST275	104		
108099	8		
108471	96		10847/

												
W/O:		WORK ORDER CHANGES										
DATE STEP		PROCEDURE CHANGE				Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector				

Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:	Date: _					
Resolution:			Disposition	_ QA: N/C Cle	osed:	Date: _						
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)						
DATE	STEP	Description of NC	Corrective Action Section E			Verification	n Approval	Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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					1							

QTY QTY -041 -043 ITEM DESCRIPTION D4030-041 LONG BASKET ASSY (350) X D4030-043 LONG BASKET ASSY, LIGHT LID (350) 1 D2530 HANDLE WELDMENT 2 2 2 D2535 SPRING 4 D2537 3 4 BUSHING 1 1 D3913-041 LONG BASKET BASE ASSY (350) D3914-041 LONG BASKET LID ASSY (350) 5 1 LIGHT LID ASSY-LONG BASKET 1 D3915-041 6 6 D3917-3 WASHER GAS SPRING STUD, LID GAS SPRING SPACER 2 2 D3953-3 2 2 D3953-7 9 10 2 2 D3953-9 GAS SPRING WASHER GAS SPRING SPACER 2 2 D3953-17 11 12 1 1 D3953-19 13 1 1 D3953-21 GAS SPRING BRACKET GAS SPRING BRACKET 14 1 1 D3969-3 SPRING 4 4 AN3-14A BOLT 16 AN3-16A BOLT 17 2 AN3-20A BOLT 18 3 3 AN4-12 BOLT (DRILLED) 19 4 2 AN5-17A BOLT 2 AN5-19A 20 BOLT 21 3 3 AN310-4 22 2 2 AN310C4 NUT, CASTELLATED NUT, CASTELLATED 23 6 6 MS21042L3 NUT 24 4 4 MS21042L5 25 3 3 MS24665-151 26 2 2 MS24665-300 NUT COTTER PIN COTTER PIN 27 8 8 NAS1149F0332P WASHER 28 2 2 NAS1149C0432R WASHER 29 6 6 NAS1149F0432P WASHER 30 4 4 NAS1149F0563P WASHER



D4030-041 LONG BASKET ASSY (350) (MESH SHOWN LOCALLY FOR CLARITY)

2

A57140

D4030-043 LONG BASKET ASSY, LIGHT LID (350) (MESH SHOWN LOCALLY FOR CLARITY)

(14)

Α	NEW IS	SUE	JPH	10.03.16					
REV.			DESCRIPTION BY	DATE					
DESIGN AJS			DART AEROSPACE LTD						
DRAWN JPH		J₽H	HAWKESBURY, ONTARIO, CANADA						
CHECKED		٨	DRAWING NO.	REV. A					
MFG. APPR.		M 0	7 D4030	SHEET 1 OF 3					
APPRO	OVED	M	TITLE	SCALE					
DE APPR.			LONG BASKET ASSY (350)						
DATE 10.03.16			COPYRIGHT © 2010 BY DART AEROSPAC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLED ON THE EXPIR NOT TO BE USED FOR ANY PURPOSE OR COPPED OR COMMANICATED TO ANY O	SIS CONDITION THAT IT IS					

NOTES: 1) MATERIAL: N/A 2) FINISH: NONE

Α

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A 6) IDENTIFICATION: N/A

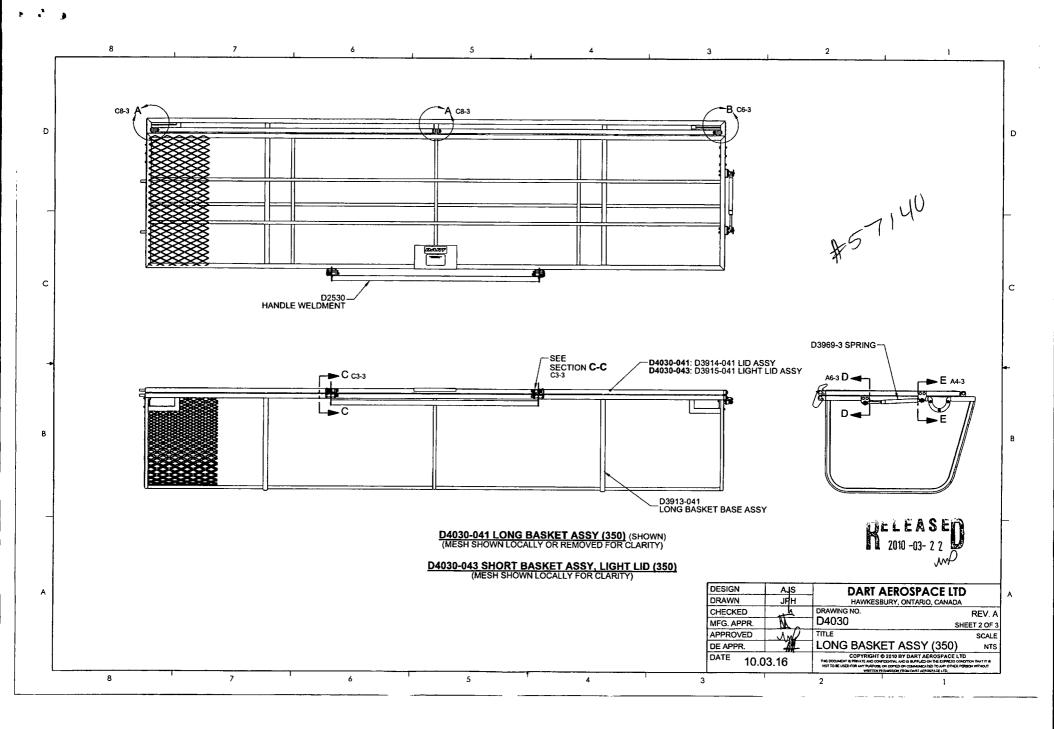
7) WEIGHT: -041: 72 lbs APPROX -043: 57 lbs APPROX

7

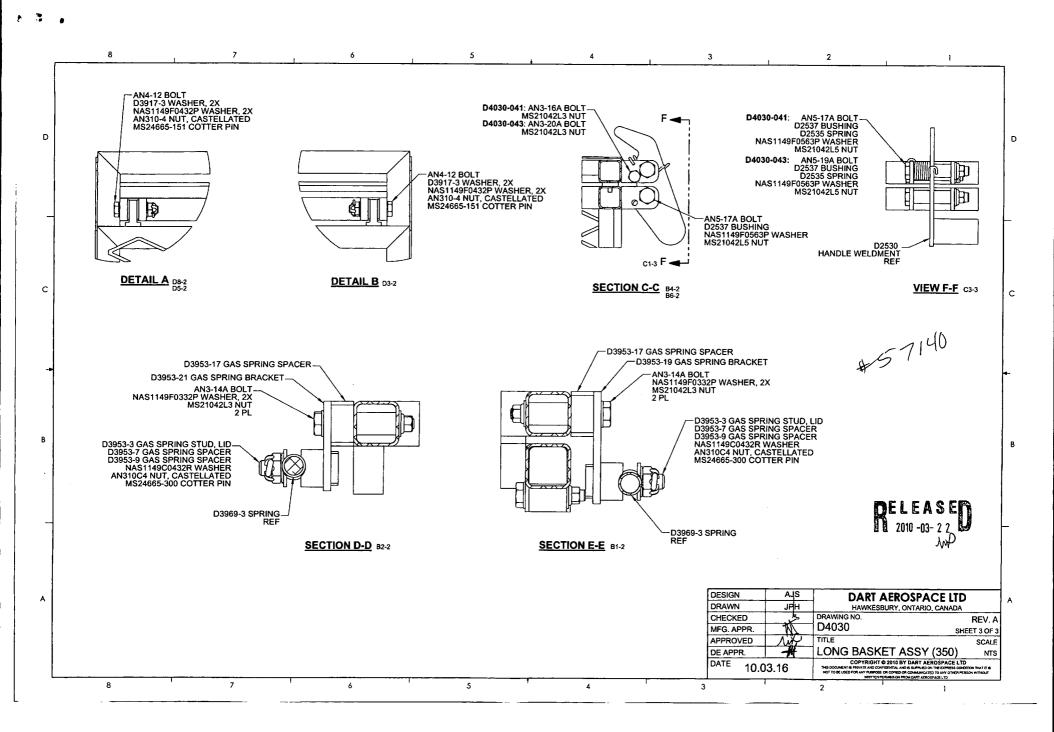
2

5

W/O:		WORK ORDER CHANGES										
DATE STEP		PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:				
Resolution:			Disposition	QA: N/C Closed:			Date:					
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NC	7)						
DATE	STEP	Description of NC Section A	Corrective Action Section Initial Action Description Chief Eng Chief Eng		on B Sign 6 Date	Section Section	cation ion C	Approval Chief Eng	Approval QC Inspector			
			Onle Ling	One Eng	Date							
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		WORK ORDER CHANGES									
STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		T									
:	PAR #:	Fault Categ	NCR: Yes No DQA:				_ Date: _	Date:			
Resolution:		Disposition:			QA: N/C Closed: Dat				te:		
		WORK ORDE	R NON-CONFOR	RMANCE	(NCR)					
CTED	Description of NC						cation	Approval	Approval		
SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date			Chief Eng	QC Inspector		
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		:PAR #: Resolution:	STEP PROCEDURE CHAN PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial Chief Eng	STEP PROCEDURE CHANGE :PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFOR STEP Description of NC Section A Corrective Action Initial Chief Eng Chief Eng	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC Section A Chief Eng Chi	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr Chief Eng / Prod Mgr Prod Mgr Prod Mgr		



Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			1.000									
			- In the state of									
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date:				
					QA: N/C Closed: Date							
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)						
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verific		Approval	Approval QC Inspector			
		Section A	Initial Chief Eng			Section C		Chief Eng				
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